Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. First & Part Bill — Date:

Division: EE (Yelahanka Division – Yelahanka Zone) — Sub-Division: Yelahanka Sub Division

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.

Name of Work (as per sanctioned estimate): Improvements to Burial Ground at Yelahanka and Kenchenahalli in Ward No.01 & 02 of Yelahanka Sub Division (PACKAGE-03)

Reference to Agreement No. BBMP/EE/YNK.D/EPMT-15/AG/6/2020-21, Date: 07-05-2020

Work order No: BBMP/EE/YNK.D/EPMT-15/W.O/22/2020-21, Date: 19-05-2020

Job Code: 001-20-0000028 — Budget head: 14th Finance — Est. cost: 150.00 lakhs

Name of Contractor and Full Address: Sri.Rajeswaren Satheesh (Sathya Constructions)

Certified that the measurements were taken by me on 31/8/2020 and recorded of Pages: 4948 to 4948 29 of measurement Book No: 4949 and that the work is satisfactorily executed.

Contractor — **Officer-in-charge of work**

Certified that the measurements were verified by me on 31/08/2020 and found correct.
The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment			
1) Total value of work done or supplies made as per account with in			
2) Deduct amount to be held in reserve being.....percent Rs.....			
3) " Balance			
4) Deduct Payments :			
a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No.....			
Amount adjusted towards cash advance recovery of			
b) Payments cost store or other materials supplied.			
Now made recovery of amount creditable to this/other work			
Amount paid on this bill Cheque/Cash			
5) Balance being unpaid value of work done held in reserve			
6) Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments			
7) Net amount due to or from contractor			
Unadjusted items			
8) Advance to contractor for materials brought to site (as detailed) within			

Contractor's Signature

Received Rs..... (In words)

.....

By Cash and by adjustment of Payment as per memorandum

(For use in the Office)

Witnesses:

1.

2.

Dated.....Signature of Contractor

Stamp

Paid by me by cheque

No.....Dated.....

Cash Rs.....Dated.....

Executive Engineer

Initials of Officer making payment

E-34	KSRB 10-3 : Providing and laying integral cement based waterproofing treatment including preparation of surface as required for treatment of roofs, balconies, terraces etc., consisting of following application. (a) Applying and grouting a slurry coat of neat cement using 2.75 kg/sqm of cement admixed with proprietary water proofing compound conforming to IS:2645 over the RCC slab after cleaning the surface before treatment. (b) Laying cement concrete using broken brick bats 25mm to 100mm size with 50% of cement mortar 1:5 admixed with proprietary water proofing compound conforming IS:2645 over 20mm thick layer of cement mortar 1:5 admixed with proprietary water proofing compound to required slope and treating similarly the adjoining walls upto 300mm height including rounding off junctions of walls and slabs. (c) After two days of proper curing, applying a second coat of cement lurry admixed with proprietary water proofing compound (d) Finishing the surface with 20mm thick joint less cement mortar of mix 1:4 admixed with proprietary water proofing compound and finally finishing the surface with trowel and neat cement slurry and making of 300x300mm square. (e) The whole terrace so finished shall be flooded with water for a minimum period of two weeks for curing and for final test including cost of materials, labour complete as per specifications. (KPWD SR 2018-19, Page No.68, Item No.10.2)	sqm	22.36			22.36	1106.32	24737.36	22.36	24737.36
								6545837.00		6545837.00
	Sub Total Amount							785500.00		785500.00
	Add 12.0% towards GST Charges							7331337.00		7331337.00
	Grand Total Amount									

Certificate

1 The above work has been Completed satisfactorily

2 The debris has been removed and disposed from the work spot.

3 No. departmental issues are made to the contractor

Assisstant Engineer
Ward No.02
BBMP

Assisstant Executive Engineer
Yelahanak Sub Division
BBMP

Executive Engineer
Yelahanak Division
BBMP